

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 19-23709 (ABA)

Christopher E. Beecken  
108 33Rd Avenue  
Monroeville, NJ 08343

Monthly Payment: \$470.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/14/2020	\$218.01	01/28/2020	\$218.01	02/11/2020	\$218.01	02/25/2020	\$218.01
03/10/2020	\$218.01	03/24/2020	\$218.01	04/07/2020	\$223.01	04/21/2020	\$223.01
05/05/2020	\$223.01	05/19/2020	\$223.01	06/02/2020	\$228.01	06/09/2020	\$228.01
06/16/2020	\$228.01	06/30/2020	\$228.01	07/14/2020	\$228.01	07/28/2020	\$228.01
08/11/2020	\$228.01	08/25/2020	\$228.01	09/09/2020	\$228.01	09/22/2020	\$228.01
09/30/2020	\$228.01	10/06/2020	\$228.01	10/20/2020	\$228.01	11/03/2020	\$228.01
11/17/2020	\$228.01	12/01/2020	\$228.01	12/15/2020	\$228.01	12/29/2020	\$228.01

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER E. BEECKEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$1,435.56
1	AES/CHASE BANK/JP MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	33	\$21,658.41	\$0.00	\$21,658.41	\$0.00
3	BRITNI BEECKEN	15	\$0.00	\$0.00	\$0.00	\$0.00
4	CAINE & WEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPE REGIONAL URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$671.73	\$0.00	\$671.73	\$0.00
7	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDITORS' PROTECTION SERVICE, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
10	GLOUCESTER COUNTY PROBATION	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	33	\$1,471.40	\$0.00	\$1,471.40	\$0.00
12	M&T BANK	24	\$17,626.21	\$2,972.95	\$14,653.26	\$0.00
13	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	33	\$3,102.00	\$0.00	\$3,102.00	\$0.00
16	PROGRESSIVE INSURANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	SHAPIRO & DENARDO, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,113.49	\$0.00	\$2,113.49	\$0.00
19	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,827.99	\$0.00	\$1,827.99	\$0.00
22	WELLS FARGO BANK, N.A.	33	\$10,325.23	\$0.00	\$10,325.23	\$0.00
23	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPT NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
27	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	28	\$2,378.64	\$0.00	\$2,378.64	\$0.00
29	STATE OF NEW JERSEY	28	\$2,205.27	\$0.00	\$0.00	\$0.00
30	STATE OF NEW JERSEY	33	\$2,119.59	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
08/01/2019	1.00	\$0.00
09/01/2019	Paid to Date	\$519.24
10/01/2019	58.00	\$470.00
08/01/2024	Projected end of plan	

Total payments received this period: \$6,304.28

Total paid to creditors this period: \$1,435.56

Undistributed Funds on Hand: \$417.72

Arrearages: (\$731.06)

Attorney: S. DANIEL HUTCHISON, ESQUIRE